

GOVERNMENT OF TELANGANA

ABSTRACT

Secretariat Buildings – Electricity charges for L.T. Supply Connection No.B1000295 – Consumption charges for the month August, 2014 - Sanction of expenditure of Rs.5,77,670/- - Orders – Issued.

---

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 578

Dated: 16 /09/2014

Read:-

From the T.S.S. Power Distribution Corporation Ltd., Hyderabad, Bill No.3410, ERO No.5, Dated:05/09/2014.

\*\*\*\*\*

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,77,670/- (Rupees Five Lakhs Seventy Seven Thousand Six Hundred and Seventy only) to Telangana State Southern Power Distribution Corporation Limited, Hyderabad towards electricity consumption charges for L.T. Connection No.B1000295 for the month of August, 2014.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account “2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133-Water & electricity charges”.

3. The General Administration (Claims.C) Department are requested to draw and credit the said amount in favour of “**AAO., ERO-5, Mint Compound, TSSPDCL, Hyderabad**” bearing Account No.**008010200057424**, MICR No.**500211008**, IFSC Code No.**UTIB0000008**, **Axis Bank Ltd.**, Nampally, Hyderabad Main Branch.

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To

The General Administration (Claims.C) Department.(w.e.)

The Deputy Pay & Accounts Officer, T.S.Secretariat.

The Asst.Accounts Officer, ERO-V,

Mint Compound, TSSPDCL, Hyderabad.

Sf.

// FORWARDED : : BY ORDER //

SECTION OFFICER